

ORDER FOR SUPPLIES OR SERVICES										Page 1 Of 3		
1. Contract/Purch Order/Agreement No. DAAE20-02-G-0003			2. Delivery Order/Call No. 0003		3. Date Of Order/Call (YYYYMMDD) 2002SEP30		4. Requisition/Purch Request No. SEE SCHEDULE			5. Priority DOA5		
6. Issued By TACOM-ROCK ISLAND AMSTA-LC-CAC-B ELYSE E MEADE (309)782-5789 ROCK ISLAND IL 61299-7630 EMAIL: MEADEE@RIA.ARMY.MIL				Code W52H09		7. Administered By (If other than 6) DCMA DALLAS 1200 MAIN STREET DALLAS TX 75202-4399				Code S4402A		
8. Delivery FOB <input type="checkbox"/> Destination <input checked="" type="checkbox"/> Other (See Schedule if other)												
9. Contractor RAYTHEON COMPANY 2501 W UNIVERSITY DRIVE M/S 8064 PO BOX 801 M/S 8064 MCKINNEY TX 75070-0801 Name and Address TYPE BUSINESS: Large Business Performing in U.S.			Code 96214		Facility		10. Deliver To FOB Point By (Date) (YYYYMMDD) SEE SCHEDULE			11. X If Business Is <input type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned		
12. Discount Terms Net 30 Days							13. Mail Invoices To the Address in Block See Block 15					
14. Ship To SEE SCHEDULE			Code		15. Payment Will Be Made By DFAS COLUMBUS CENTER DFAS-CO/WEST ENTITLEMENT OPERATIONS PO BOX 182381 COLUMBUS OH 43218-2381				Code HQ0339			
Mark all Packages and Papers with Identification Numbers in Blocks 1 and 2												
16. Type of Order	Delivery/Call	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.									
Purchase			Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation, Dated _____, furnish the following on terms specified herein.									
Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.												
Name Of Contractor			Signature			Typed Name And Title			Date Signed (YYYYMMDD)			
<input checked="" type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:												
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE												
18. Item No.		19. Schedule Of Supplies/Service SEE SCHEDULE CONTRACT TYPE: No Cost				20. Quantity Ordered/ Accepted*		21. Unit		22. Unit Price		
		Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders										
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.					24. United States Of America By: SUZANNE C. YACKLEY /SIGNED/ YACKLEYS@RIA.ARMY.MIL (309)782-1466					25. Total \$0.00		
26. Quantity In Column 20 Has Been <input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted Date _____ Signature Of Authorized Govt Representative _____					27. Ship. No. <input type="checkbox"/> Partial <input type="checkbox"/> Final		28. D.O. Voucher No.		29. Differences			
36. I certify this account is correct and proper for payment Date _____ Signature And Title Of Certifying Officer _____					31. Payment <input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final		32. Paid By		33. Amount Verified Correct For			
									34. Check Number			
									35. Bill Of Lading No.			
37. Received At		38. Received By		39. Date Received		40. Total Containers		41. S/R Account Number		42. S/R Voucher No.		

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0003/0003 MOD/AMD	Page 2 of 3
Name of Offeror or Contractor: RAYTHEON COMPANY		

SUPPLEMENTAL INFORMATION

1. This delivery order is awarded as a result of ALPHA negotiations which began 26 August 2002 and concluded on 12 September 2002. Currently there are not funds to award against this instrument, however, negotiated range pricing is hereby incorporated.

2. Ordering periods for the effort are as follows:

- Ordering Period 1: 1 Oct 02 through 30 Sep 03
- Ordering Period 2: 1 Oct 03 through 30 Sep 04
- Ordering Period 3: 1 Oct 04 through 30 Sep 05
- Ordering Period 4: 1 Oct 05 through 30 Sep 06
- Ordering Period 5: 1 Oct 06 through 30 Sep 07

3. Delivery of CIV Spares will be in accordance with the mutually agreed schedule in Section B of the modifications as orders are placed. All deliveries are FOB Origin. All deliveries will take place the last calendar day of the month. Earlier delivery is acceptable at no additional cost to the Government.

4. Spare acceptance will be at the SRU/LRU or component level using existing test equipment IAW customer approved test procedures or, where applicable, an item will be inspected to the drawing only.

5. Current production waivers shall apply.

6. GFE B-Kits will be provided by the Government 120 days prior to the delivery of CLIN 0006 (SAU).

7. Range pricing assumes the CIV multiyear II production contract will materialize. In the event it does not, negotiations will be reopened for ordering periods 3 through 5.

8. In the event the Contractor determines that one or more parts involved in the production of the items on this contract are either obsolete or nonprocurable, the Contractor shall provide written notice to the Contracting Officer as soon as possible. This notice will include the Contractor's recommendation to correct the problem and should include, but is not limited to, the following categories:

- a. Alternative sources within industry.
- b. Hardware design

Included in the recommendation will be the Contractor's assessment of any cost and schedule impacts associated within the recommendation.

The Contracting Officer will determine the appropriate course of action and will give written direction to the Contractor.

9. In the event additional quantities for the same NSNs are ordered within 30 calendar days, the entire quantity shall be ordered at the unit price for the combined quantity, and not at the stand-alone quantity unit price.

10. An initial purchase within each ordering period must be a minimum dollar value of \$1,500,000.00

11. The following clauses are incorporated by reference:

- a. Mandatory for all Firm Fixed Price and Cost Plus Fixed Fee, I-1: 1-51
- b. Mandatory for all FIRM Fixed Price Supply, I-2: 1-14
- c. Optional for all Firm Fixed Price and Cost Plus Fixed Fee, I-6: 4, 7, 9, 12-14, 20, 23, 26-28, 31-33, 40, 43, 46, 51, 53, 55
- d. Optional for all Firm Fixed Price Supply, I-7: 8-11, 14, 15, 18, 26, 29, 30

12. Acknowledgement/Acceptance of Order

Raytheon

BY: _____
Signature of Authorized Representative

Title: _____

Date: _____

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 3 of 3
	PIIN/SIIN	DAAE20-02-G-0003/0003	
Name of Offeror or Contractor: RAYTHEON COMPANY			

LIST OF ATTACHMENTS

List of Addenda	Title	Date	Number of Pages	Transmitted By
Attachment 001	RANGE PRICING FY03 THROUGH FY07	12-SEP-2002	002	